



Texas Department of Public Safety Purchase Order

P.O. Date: 2/16/2017

Purchase Order Number

405-17-P013279

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00032527
PEST-PRO SERVICES INC

835 KINGS WAY
WAKE VILLAGE, TX 75501-0000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
1528 East Shannon Road
Sulphur Springs, TX 75482-3026
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 17

Per Pest-Pro Termite and Pest Control Quote (see attach quote) dated 02/14/2017. By acceptance of this purchase order, Vendor agrees that only TXDPS standard Terms & Conditions dated 10/6/16 apply to this order.

Contract Monitor/Delivery Contact:

Name: Scott Lerner

Tel: 214-861-2470

E-mail: Scott.Lerner@dps.texas.gov

Vendor Contact:

Name: Kari Richardson

Tel: 903-794-7378

E-mail: officeadmin@pest-pro.net

Contract Administrator:

Name: Jeremiah Rodriguez

Tel: 512-424-7059

E-mail: Jeremiah.rodriguez@dps.texas.gov

Item # 14
Class-Item 910-59

FY17 Pest Control Services for the Sulphur Springs office - NEW SERVICE - INTERIOR Date of Award to 8/31/17. Provide Insect /Pest Control Services to interior 3 times per year during the months of February-June-October. Services shall be provided each month during operational hours. Driver License Buildings with high traffic may need to be sprayed before 8:00 am or after 5:00 pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

Item # 15
Class-Item 910-59

Pest Control Services for the Sulphur Springs office. EXTERIOR PERIMETER - 6 times per year during the months of February, April, June, August, October, December. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 85.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 510.00

Item # 16
Class-Item 910-59

Pest Control Services for Sulphur Springs office - As needed Additional Service Calls/Re-treats, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications (No Charge Per Quote)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 18

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services. Order of Precedence: 1. TXDPS Purchase Order with TXDPS Terms and Conditions (10/06/16) incorporated 2. PEST-PRO SERVICES INC Quote response as submitted to TXDPS Vendor Instructions: 1. PEST-PRO SERVICES INC to reference Purchase Order (PO) Number 405-17-P013279 on all documentation 2. PEST-PRO SERVICES INC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P013279. Only TXDPS Terms and Conditions are applicable to this purchase order. Pest Control Services per TXDPS Specifications Service Address: 1528 East Shannon Road Sulphur Springs, TX 75482-3026 Initial period to be from Date of Award to 8/31/2017 with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: Date of Award through 8/31/2017

1st Renewal Term: 9/1/2017 through 8/31/2018

2nd Renewal Term: 9/1/2018 through 8/31/2019

3rd Renewal Term: 9/1/2019 through 8/31/2020

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 585.00

APPROVED

By: Jeremiah Rodriguez

Phone#: (512) 424-7059

BUYER